

SEP 23 10 44 AM '63

SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940

INVOICE DATE: 18 SEPT. 1963

INVOICE NO: 116

COSTS FOR THE PERIOD 9 - 15 SEPTEMBER 1963:

STRAIGHT TIME LABOR. . . . .	\$ 636.29
LABOR EXPENSE. . . . .	<u>727.73</u>

SUB-TOTAL . . . . .	\$1,364.02
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GENERAL & ADMINISTRATIVE EXPENSE . . . . .	<u>126.85</u>
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SUB-TOTAL . . . . .	\$1,490.87
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FIXED FEE. . . . .	<u>104.36</u>
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TOTAL COSTS CLAIMED . . . . .	<u><u>\$1,595.23</u></u>
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I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To

P. O. Box 45874  
Westchester Station  
Los Angeles, California 90045

STAT

(Date)

24 SEP 1963

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